

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 10,84,13,000/- to ENGINEER-IN-CHIEF, RURAL WATER SUPPLY Orders - Issued.

FINANCE ( EBS-IX-PRRD ) DEPARTMENT

G.O.Rt.No.: 309

Dated: 19-02-2015  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. PR&RD U.O.No. 20714/RWS.II/2014 dt.03-01-2015
- 8. Fin (BG.I) Dept's U.O.No. 65/BG.I/2015 dt.10-02-2015

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ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF, RURAL WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.10,84,13,000/-(RupeesTen Crores Eighty Four Lakhs Thirteen Thousands) Plan as additional funds in relaxation of Treasury controm and quarterly regulation orders by obtaining supplimentary grants during the year 2014-15 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nimal Bharat Abhiyan Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: Cheque issue in favour of PD, SWSM, A/c.No. 527602010003100 , Union Bank of India, Jubilee Hills, Hyderabad.									
1	2215-01-789-12-06-310-312	V	..	19,31,35	..	19,31,35	17,45,96	1,85,39	..
2	2215-01-796-12-06-310-312	V	..	6,01,98	..	6,01,98	5,44,20	57,78	..
Scheme Name: Nirmal Bharat Abhiyan Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: Cheque issue in favour of PD, SWSM, A/c.No. 527602010003100 , Union Bank of India, Jubilee Hills, Hyderabad.									
3	2215-01-102-12-06-310-312	V	..	87,60,92	..	87,60,92	79,19,96	8,40,96	..
Total			..	112,94,25	..	112,94,25	102,10,12	10,84,13	..

The ( PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa  
Special Secretary to Government

To  
PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT  
CHIEF ENGINEER, RURAL WATER SUPPLY  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.